



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND, MARIANAS
PSC 455, BOX 195
FPO AP 96540-2937

IN REPLY REFER TO:
5720
Ser 00/166
August 20, 2021

Tashi Tarin
P.O. Box 9609
Tamuning, GU 96931

Dear Ms. Tarin:

SUBJECT: FREEDOM OF INFORMATION ACT (FOIA) REQUEST 21-004

This letter responds to your Freedom of Information Act (FOIA) request, dated July 1, 2021, in which you requested for a copy of NAVFAC Contract No. N62742-16-C-1309. On August 18, 2021, you re-affirmed your interest in pursuing your FOIA request and we assigned file number 21-004 for local tracking purposes.

We have reviewed attached documents which are fully responsive to your request and with the exception of deleting signatures to safeguard personally identifiable information, they are released to you in their entirety.

The cost to process your request is less than \$20.00; therefore, the fee is waived.

Should you have questions regarding the action this office took, you may contact the Department of Defense Navy Component FOIA Public Liaison, Mr. Chris Julka, at telephone number (703) 697-0031 or via e-mail at Christopher.a.julka@navy.mil.

Further questions concerning your FOIA request should be directed to Mr. Thomas Ngirateraged at (671) 333-2277 or via e-mail at thomas.ngirateraged@fe.navy.mil.

Sincerely,

A handwritten signature in black ink, appearing to read "J. B. Gates", is written over a horizontal line.

J. B. GATES
Commander, Civil Engineer Corps, U.S. Navy
By direction

Enclosure 1. NAVFAC Contract No. N62742-16-C-1309

SOLICITATION, OFFER, AND AWARD (Continued) <i>(Construction, Alteration, or Repair)</i> OFFER (Must be fully completed by offeror)										
14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i> Pernix Guam, LLC 266D Finegayan St. Harmon Industries Park Harmon, Guam 96913					15. TELEPHONE NO. <i>(Include area code)</i> 671-647-5500 16. REMITTANCE ADDRESS <i>(Include only if different than item 14)</i> See Item 14					
CODE		FACILITY CODE								
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirements stated in item 13D. Failure to insert any number means the offeror accepts the minimum in item 13D.)										
AMOUNTS		SEE SCHEDULE OF PRICES								
18. The offeror agrees to furnish any required performance and payment bonds.										
19. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)</i>										
AMENDMENT NO.	0001	0002	0003	0004	0005	0006	0007	0008		
DATE	08Jun16	23Jun16	06Jul16	28Jul16	01Aug16	03Aug16	08Aug16	11Aug16		
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i> Louis C. DeMaria, VP/General Manager					Signature deleted, OMB M-06-15, "Safeguarding Personally Identifiable Information."			20C. OFFER DATE August 23, 2016		
AWARD (To be completed by Government) Contract No. N62742-16-C-1309										
21. ITEMS ACCEPTED: SEE SCHEDULE										
22. AMOUNT \$26,463,336.00		23. ACCOUNTING AND APPROPRIATION DATA See Schedule								
24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>				ITEM Block 26		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)				
26. ADMINISTERED BY Commanding Officer - NAVFAC MARIANAS ROICC ANDERSEN PSC 455, BOX 195 FPO AP 96540-2937				CODE N40192		27. PAYMENT WILL BE MADE BY: CODE N68732 DEFENSE FINANCE & ACCOUNTING SERVICE DFAS-CLEVELAND NORFOLK ACCOUNTS PAYABLE PO BOX 998022 CLEVELAND OH 44199-2123				
CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE										
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return _____ copies to issuing office.)</i> Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.					<input checked="" type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.					
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i>					31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i> A. SAKI-ELI, CONTRACTING OFFICER TEL: 808-474-5356 EMAIL: ann.sakieli@navy.mil					
30B. SIGNATURE			30C. DATE		31B. UNITED STATES OF AMERICA Signature deleted, OMB M-06-15, "Safeguarding Personally Identifiable Information."			31C. AWARD DATE 9/30/16		

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)		1. SOLICITATION NO. N62742-16-R-1309-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 30-Sep-2016	PAGE OF PAGES 1 OF 3
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. N62742-16-C-1309		5. REQUISITION/PURCHASE REQUEST NO.		6. PROJECT NO.	
7. ISSUED BY NAVFAC PACIFIC A-E/CONSTR CONTRACTS BRANCH (CODE ACQ31) 258 MAKALAPA DR STE 100 JBPHH HI 96860-3434 TEL: FAX:		CODE N62742	8. ADDRESS OFFER TO (If Other Than Item 7) CODE N62742 HAND NAVFAC PACIFIC A-E/CONSTR CONTRACTS BRANCH (CODE ACQ31) 4256 RADFORD DR, BLDG 62 HONOLULU HI 96818 TEL: FAX:		
9. FOR INFORMATION CALL:	A. NAME ERIK S. TORNGREN		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (808) 471-3661		
SOLICITATION					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date): SOLICITATION N62742-16-R-1309, FY16 MCAF PROJECT P-3028/AJJY133028 LOW OBSERVABLE/ CORROSION CONTROL/COMPOSITE REPAIR SHOP, JOINT REGION MARIANAS-ANDERSEN AIR FORCE BASE, GUAM GENERAL DESCRIPTION: SEE SECTION 01 11 00 SUMMARY OF WORK. THIS PROCUREMENT IS UNRESTRICTED. North American Industry Classification System (NAICS) Code 236220 – Commercial and Institutional Building Construction ESTIMATED COST: BETWEEN \$25,000,000 AND \$50,000,000 DPAS RATING: DOC2 ENFORCEABILITY OF PROPOSAL: The proposal must set forth full, accurate and complete information as required by the solicitation. The Government will rely on such information in the award of the contract. By submission of the offer, the Offeror agrees that all items proposed will be utilized for the duration of the contract and any substitutions will be equal or better than as proposed and accepted for contract award and shall require prior Contracting Officer's approval. AWARD RESULTING FROM THIS SOLICITATION IS SUBJECT TO RECEIPT OF CONGRESSIONAL/PRESIDENTIAL APPROVAL OF THE FY16 NATIONAL DEFENSE AUTHORIZATION ACT AND FY16 MILITARY CONSTRUCTION, QUALITY OF LIFE AND VETERANS AFFAIRS APPROPRIATIONS ACT					
11. The Contractor shall begin performance within <u>15</u> calendar days and complete it within <u>720</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See Document 00700 _____.)					
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				12B. CALENDAR DAYS 30	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>3</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> (hour) local time <u>23 Aug 2016</u> (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due. B. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required. C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. D. Offers providing less than <u>150</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					

SF1442 CONTINUATION

SOLICITATION, OFFER, AND AWARD (SF 1442):

BLOCK 21, ITEMS ACCEPTED (CONTINUED):

1. Pernix Guam, LLC proposal dated 23 August 2016 for Request for Proposal N62742-16-R-1309 has been accepted by the Government.
2. Pernix Guam, LLC Small Business Subcontracting Plan dated August 24, 2016 accepted on September 30, 2016 is incorporated into the contract by reference.
3. Award is made for CLIN 0001 in the amount of \$26,463,336.00.
4. Contract Completion Date is 20 October 2018.
5. Does anticipate transportation of supplies by sea (DFARS 252.247-7023).

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

BLOCK 23, ACCOUNTING AND APPROPRIATION DATA (CONTINUED)

AA: 5763300 3316 320 40331 0 068732 2D 748203

COST CODE: AA6C1309000P

AMOUNT: \$26,463,336.00

CIN 00000000000000000000000000000000: \$26,463,336.00

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE ITEM FFP Construction of Low Observable/Corrosion Control/Composite Repair Shop, complete and in accordance with the specifications and drawings. FOB: Destination	1	Project	\$26,463,336.00	\$26,463,336.00

NET AMT	\$26,463,336.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FUND ACRN AA FFP Funding Doc. No.: FY16AFMJCNUAP CUSTOMER ACRN FOB: Destination MILSTRIP: FY16AFMJCNUAP				\$0.00

NET AMT	\$0.00
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ACRN AA	\$26,463,336.00
CIN: 00000000000000000000000000000000	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	20-OCT-2018	1	COMMANDING OFFICER - NAVFAC MARIANAS INSPECTOR OF RECORD ROICC ANDERSEN PSC 455, BOX 195 FPO AP 96540-2937 FOB: Destination	N40192
000101	N/A	N/A	N/A	N/A

**SOLICITATION, OFFER AND AWARD (SF 1442), CONTINUED
PRICE PROPOSAL SCHEDULE
FOR
SOLICITATION NO. N62742-16-R-1309
FY16 MCAF PROJECT P-3028/AJY133028 LOW OBSERVABLE/CORROSION CONTROL/COMPOSITE REPAIR SHOP,
JOINT REGION MARIANAS-ANDERSEN AIR FORCE BASE, GUAM**

ITEM NO.	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL AMOUNT
0001	BASE ITEM: The basis for CLIN 0001 is all labor, material, and equipment for the construction of the Low Observable/Corrosion Control/Composite Repair Shop, complete and in accordance with the specifications and drawings.	1	Lump Sum		\$ _____

NOTES:

1. See Document 00202, Paragraph 2.2 for Price Evaluation.
2. The Offeror SHALL include a price for CLIN 0001.
3. Multiple awards will not be made.
4. **DFARS 252.247-7023, TRANSPORTATION OF SUPPLIES BY SEA.** Within 30 days of each shipment, the Contractor is required to provide an electronic copy of the carrier's bill of lading to the Contracting Officer and to MARAD via e-mail. MARAD email: Marguerite.Speights@dot.gov. In addition, the Contractor shall notify the Contracting Officer when oceanic shipments have been initiated within 3 working days of shipment.
5. **SITE VISIT:** See Section 00100, Instruction to Proposers.
6. **SUBCONTRACTING PLAN IS REQUIRED:** IAW PL 95-507 and PL I 00-280 for LARGE BUSINESS CONCERNS.
7. **System for Award Management (SAM):** Offerors shall comply with FARS 52.204-7, System for Award Management (SAM) (Jul 2013) to receive an award. Lack of registration in the SAM database will make an offeror ineligible for award.